



# Jackson County Missouri

Jackson County Courthouse  
415 E. 12th Street, 2nd floor  
Kansas City, Missouri  
64106  
(816)881-3242

## Legislation Text

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File #: 16605, Version: 0

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### IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** authorizing Change Order No. 2 to the contract with Emery Sapp & Sons, Inc., of Kansas City, MO, for the Liggett Road Improvements Project No. 2449, increasing the contract amount by \$31,150.00.

**RESOLUTION #16605**, April 7, 2008

**INTRODUCED BY** Bob Spence, County Legislator

WHEREAS, the Legislature did, by Resolution #16266, dated April 16, 2007, award a contract to Emery Sapp & Sons, Inc. of Kansas City, MO, in the actual amount of \$2,431,676.95, for the Liggett Road Improvements Project No. 2449; and,

WHEREAS, Change Order No.1 adjusted various line items at no increase to the contract, and was approved by the Director of Public Works as authorized in Resolution 16266; and,

WHEREAS, proposed Change Order No. 2, a copy of which is attached hereto and incorporated herein by reference, encompasses the parking lot repairs requested by the Parks Department, and will result in an increase of \$31,150.00 in the contract amount; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that Change Order No. 2 to the aforesaid contract be, and is hereby, approved, and the Director of Public Works be, and is hereby authorized to execute the said change order on behalf of the County; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments including final payment on the contract.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

\_\_\_\_\_  
Senior Deputy County Counselor

\_\_\_\_\_  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #16605 of April 7, 2008, was duly passed on April 14, 2008 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9  
0

Nays

Abstaining 0  
0

Absent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mary Jo Spino, Clerk of Legislature

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 003 1602 58040

ACCOUNT TITLE: Park Fund  
Park Operations

Road and Highways

NOT TO EXCEED:       \$31,150.00

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Date

Finance and Purchasing

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Director of